

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment –Law Department– Recoupment of Permanent Advance of Rs.9,960/— Expenditure incurred in the Peshi of Secretary, LA, LA & J, Law Department for the month of February, 2019– Sanctioned – Orders – Issued.

LAW (E-II) DEPARTMENT

G.O.Rt.No. 132

Dated: 15-03-2019,
Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dt: 11-07-2016.
2. G.O. Rt. No.107, Law (E.II.) Department, dated:27.02.2019.
3. Note along with bills received from P.S.to Secy. to Govt., L.A., L.A.& J.,Law Department, dated: 07.03.2019 for the month of February, 2019.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,960/- (Rupees nine thousand nine hundred and sixty only)to Law (E) Department for recoupment of permanent advance, expenditure incurred towards the cost of light refreshment charges, purchase of certain stationary & non-stationery items and drinking water for use in the Peshi of Secretary to Government, LA, LA & J, Law Department during the month of February, 2019as shown inthe Annexure Appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 90 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above, and credit in favour of "**Deputy Secretary to Government, Drawing & Disbursing Officer**, Law Department, **A/c No. 52088415768**, State Bank of India, Telangana Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, MICR Code: 500004056".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

The Law (E. Stores) Department.

Copy to : The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : Peshi of Secretary, LA, LA & J, Law Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

(For G.O.Rt.No.132, Law (E-II.) Department, dated:15.03.2019)

DATE	DESCRIPTION	AMOUNT
01-10-2018 to 31-01-2019	Towards the cost of purchase of drinking water for the use of Peshi, LA, LA & J, Law Department.	Rs.750/-
01-02-2019 to 28-02-2019	Towards the cost of purchase of general items, stationery / non-stationery items from various shops.	Rs. 2,847/-
01-02-2019 to 28-02-2019	Towards the cost of Tea & Biscuits charges for the use of Secretary, L.A., L.A. & J., Law Department.	Rs. 6,363/-
	Total:	Rs.9,960/-

(Rupees Nine thousand nine hundred and sixty only)

SECTION OFFICER.